

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	§	Chapter 11
	§	
W. R. GRACE & CO., et al.,	§	Case No. 01-01139 (JKF)
	§	
<i>Debtors.</i>	§	Jointly Administered
	§	
	§	Objection Deadline: 2/21/2010
	§	Hearing Date: TBD (if needed)

**SUMMARY OF APPLICATION OF ALAN B. RICH, ESQ. FOR
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE LEGAL REPRESENTATIVE FOR
FUTURE ASBESTOS-RELATED PROPERTY DAMAGE CLAIMANTS AND
HOLDERS OF DEMANDS FOR THE SEVENTEENTH MONTHLY INTERIM
PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

Name of Applicant:	Alan B. Rich, Esq.
Authorized to Provide Services To:	Hon. Alexander M. Sanders, Jr., Legal Representative for Future Asbestos- Related Property Damage Claimants and Holders of Demands
Date of Retention:	September 29, 2008 (<i>nunc pro tunc</i>)
Period for Which Compensation and Reimbursement is Sought:	January 1, 2010 through January 31, 2010
Amount of Fees Sought as Actual Reasonable and Necessary:	\$29,088.00 [80% of \$36,360.00]
Amount of Expenses Sought as Actual, Reasonable and Necessary:	\$2,415.28
This is a(n):	<input checked="" type="checkbox"/> Monthly <input type="checkbox"/> Interim <input type="checkbox"/> Final Application

PRIOR APPLICATIONS

Date Filed	Period Covered	Requested Fees ¹	Requested Expenses	Status of Fees	Status of Expenses
11/15/2008	9/29/2008 to 9/30/2008	\$5,796.00	\$693.50	Paid	Paid
11/15/2008	10/1/2008 to 10/30/2008	\$24,380.00	\$3,821.18	Paid	Paid
12/11/2008	11/1/2008 to 11/30/2008	\$35,326.00	\$4,010.79	Paid	Paid
1/2/2009	12/1/2008 to 12/31/2008	\$18,510.00	\$1,482.39	Paid	Paid
2/1/2009	1/1/2009 to 1/31/2009	\$31,740.00	\$2,717.34	Paid	Paid
3/2/2009	2/1/2009 to 2/28/2009	\$32,614.00	\$2,420.56	Paid	Paid
4/2/2009	3/1/2009 to 3/31/2009	\$27,186.00	\$4,556.30	Paid	Paid
5/5/2009	4/1/2009 to 4/30/2009	\$25,898.00	\$2,612.62	Paid	Paid
6/2/2009	5/1/2009 to 5/31/2009	\$56,304.00	\$5,301.01	Paid	Paid
7/1/2009	6/1/2009 to 6/30/2009	\$56,902.00	\$7,769.09	Paid	Paid
8/22/2009	7/1/2009 to 7/31/2009	\$40,296.00	\$4,279.60	Paid	Paid
9/1/2009	8/1/2009 to 8/31/2009	\$56,442.00	\$6,484.97	Paid	Paid
10/1/2009	9/1/2009 to 9/30/2009	\$65,184.00	\$6,064.05	Paid	Paid
11/1/2009	10/1/2009 to 10/31/2009	\$28,848.00	\$2,337.16	Paid	Paid
12/1/2009	11/1/2009 to 11/30/2009	\$16,176.00	\$10.35	Paid	Paid
1/3/2010	12/1/2009 to 12/31/2009	\$7,200.00	\$194.00	Paid	Paid

¹ At 80% of the total incurred.

Alan B. Rich is the only attorney providing services in this Fee Application period. Mr. Rich has practiced law for 25 years, and his billing rate is \$600 per hour. In this Application period Mr. Rich billed 60.6 hours,² for a total amount billed of \$36,360.00 of which 80% is currently sought, in the amount of \$29,088.00, plus 100% of the expenses incurred during this period, in the amount of \$2,415.28, for a total currently sought of \$31,503.28.

As stated above, this is the Seventeenth application for monthly fees and expenses. The time for preparation of this Application is approximately 1.5 hours, for which \$900.00 will be requested in a future application.

COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Confirmation	46.4	\$27,840.00
Travel	23.2 (100%)	\$6,960 (50%)
Fee Application Matters (Incl. FCR & Local Counsel)	2.6	\$1,560.00
TOTAL	72.2	\$36,360.00

EXPENSE SUMMARY

Description	Expense
Travel	\$2,415.28
TOTAL	\$2,415.28

Detail of the fees and expenses billed is attached hereto as Exhibit A.

² Non-Productive travel time, if any, is included in this figure, but at 50% of the actual time.

CERTIFICATION OF COUNSEL PURSUANT TO LOCAL RULE 2016-2(f)

I, Alan B. Rich, a professional person seeking approval of this Monthly Fee Application, and having reviewed the requirements of Local Rule 2016-2, hereby certify that in my opinion, this Monthly Fee Application complies with Local Rule 2016-2.

Respectfully Submitted,



Alan B. Rich, Esq.
Texas Bar No. 16842350
1201 Elm Street, Suite 4244
Dallas, Texas 75270
(214) 744-5100
(214) 744-5101 [fax]
arich@alanrichlaw.com

COUNSEL TO HON. ALEXANDER
M. SANDERS, JR., LEGAL
REPRESENTATIVE FOR FUTURE
ASBESTOS-RELATED PROPERTY
DAMAGE CLAIMANTS AND HOLDERS
OF DEMANDS

CERTIFICATE OF SERVICE

I certify that on the 1st day of February, 2010, this document was served through the ECF system on all persons who have requested notice through the ECF system, and upon the special notice parties by electronic mail.



EXHIBIT A

Al an B. Rich

Attorney and Counselor
4244 Renaissance Tower
1401 Elm Street
Dallas, Texas 75270
Telephone 214.744.5100
Fax 214.744.5101
E-mail: arich@alanrichlaw.com

NOTE NEW MAILING ADDRESS!

INVOICE FOR PROFESSIONAL SERVICES (January, 2010)

Client

Hon. Alexander M. Sanders, Legal Representative for Future Asbestos-Related Property Damage Claimants and Holders of Demands

Matter

In re W. R. Grace, No. 01-1139 (Bankr. D. Del)

<u>Date</u>	<u>Services Performed</u>	<u>Time</u>
1/2/2010	Review emails re format of final arguments	0.1
1/3/2010	Prepare and file Sixteenth Fee Application	1.5
1/3/2010	Review emails re format of final arguments	0.1
1/3/2010	Review Libby Claimants' Demonstrative for Closing Argument	0.1
1/3/2010	Attend telephonic meet and confer re closing argument format issues	0.5
1/3/2010	Emails to and from Plan Proponents' counsel re Intercreditor Agreement and Review of Intercreditor Agreement	0.5
1/3/2010	Travel (non-productive) from Dallas to Pittsburgh (3.6 hrs. @ 50%)	1.8
1/3/2010	Review Plan Proponents' Demonstratives	0.4

1/4/2010	Closing Arguments (Day 1)	9.3
1/4/2010	Review Garlock demonstratives	0.3
1/4/2010	Preparation for closing argument	0.5
1/5/2010	Closing Arguments (Day 2)	10.3
1/5/2010	Review Lenders' Demonstratives	0.2
1/6/2010	Closing Arguments (Day 3)	5.3
1/6/2010	Travel (non-productive) from Pittsburgh to Dallas (7.4 hrs. @ 50%)	3.7
1/7/2010	Review Zurich's notice of withdrawal of objections and filings	0.1
1/7/2010	Review Certification of Counsel re continuance of Munoz matter to April Omnibus	0.1
1/7/2010	Review Monthly Operating Report (Nov. 09)	0.3
1/7/2010	Review Order approving AG Settlement	0.1
1/7/2010	Prepare and file Judge Sanders' 11th Fee Application	0.7
1/8/2010	Review Response of PI FCR to Canadian ZAI Special Counsel Application	0.1
1/8/2010	Review Response of the Crown to the Canadian ZAI Special Counsel Application	2.0
1/11/2010	Conference with client re January Omnibus	0.1
1/13/2010	Review Certification of Counsel re General Insurance POC	0.1
1/13/2010	Review Deposition Notice to Seaton Insurance	0.1
1/13/2010	Review Order resetting February Omnibus hearing	0.1
1/13/2010	Review of Debtors' exit financing documents	1.3

1/13/2010	Review Objection of Canada to Plan	2.0
1/13/2010	Email to client re Canadian ZAI	0.1
1/14/2010	Conference with client re Canadian ZAI issue	0.1
1/15/2010	Review Order re Anderson Memorial Brief	0.1
1/15/2010	Review Motion to Amend ART Credit Agreement	0.2
1/15/2010	Review Motion to Approve Claims Resolution Protocol for Employee Claims	0.2
1/15/2010	Email to client re exit financing engagement letters and review of filed motion re same	0.3
1/15/2010	Review Reply brief and motion for leave to file of the CCAA representative counsel re the motion to retain CCAA as special counsel	0.5
1/16/2010	Email to client re rescheduling of February Omnibus	0.1
1/18/2010	Review Motion to Terminate DIP facility and enter Hedging and LOC agreements	2.5
1/19/2010	Review Order granting CCAA counsel leave to reply	0.1
1/20/2010	Review agenda for January 25 Omnibus hearing	0.2
1/20/2010	Review Plan Proponents' Response to Canada's objections to Plan	1.0
1/20/2010	Email from debtors' counsel re omnibus hearing	0.1
1/23/2010	Review Ordinary Course Professional Payments 4Q09	0.2
1/24/2010	Travel (non-productive) from Dallas to Wilmington (5.6 hrs.@ 50%)	2.8
1/25/2010	Attend Omnibus hearing/conclusion of closing arguments and conference with client	6.0
1/25/2010	Travel (non-productive) from Wilmington to Dallas (6.6 hrs.@ 50%)	3.3

1/26/2010	Prepare and file Certificate of No Objection re 16th Monthly Fee Application	0.2
1/26/2010	Review Stipulation extending briefing schedule in BNSF appeal	0.1
1/28/2010	Prepare and file Certificate of No Objection re 11th Monthly Fee Application of PD FCR	0.2
1/29/2010	Review Debtors' Motion for Entry of an Order Authorizing Debtors to Make Legally Required Minimum Contributions to Defined Benefit Pension Plans Covering Debtors' Employees, Due April 2010	0.3
1/29/2010	Debtors' Report of di minimus asset sales for 34th Quarter	0.1
1/29/2010	Debtors' Report of di minimus settlements for 34th Quarter	0.1
1/29/2010	Review withdrawal by Allianz of objections and motions	0.1

Total: 60.6 hours @ \$600.00/hour = \$36,360.00

Expenses: Detail on Exhibit 1– \$2,415.28

Total Fees and Expenses Due: \$38,775.28

DATE	DESCRIPTION OF EXPENSE	AMOUNT
1/3/2010	Round Trip Coach Airfare DFW-PIT (closing arguments)	\$715.90
1/3-6/2010	Hotel in Pittsburgh (3 nights)	\$875.52
1/3/2010	Taxi	\$45.40
1/3/2010	Dinner	\$27.08
1/4/2010	Lunch (with PDFCR and Counsel for PD Committee)	\$64.10
1/4/2010	Dinner	\$44.86
1/6/2010	Dinner	\$11.53
1/6/2010	Taxi	\$42.00
1/6/2010	Parking at DFW Airport	\$53.00
1/24/2010	Round Trip Coach Airfare DFW-PHL (omnibus & closing arguments)	\$299.40
1/24/2010	Rental Car, Gas and Parking	\$36.02
1/25/2010	Hotel	\$131.92
1/25/2010	Lunch (with PDFCR)	\$26.55
1/25/2010	Parking at DFW Airport	\$42.00
	TOTAL	\$2,415.28